

# VOUCHER

No. ~~30~~ 33/07/23

on A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

ibhashi®

Firm's Name Petty Cash - 110

Date \_\_\_\_\_

## PARTICULARS

Rs.

P

Debit: Petty Cash for General  
Expenses for Sales Center  
Against ERP No:- 32495

50,000/-

Total

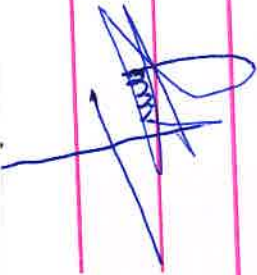
Credit \_\_\_\_\_

Total

50,000

Approved by \_\_\_\_\_

Signature \_\_\_\_\_



Receiver's Signature \_\_\_\_\_

Umesh Kumar  
23/07/23